

November 13, 2012

Mr. Charles David Abshire (6SF-AP)
Remedial Project Manager
U.S. Environmental Protection Agency
Region 6
1445 Ross Avenue
Dallas, TX 75202-2773

RE: October 2012 Monthly Report
United States of America and State of Texas v. Alcoa, Inc., et al.; CA No. 3:12-cv-00210
Malone Service Company Superfund Site - Texas City, TX

Dear Mr. Abshire:

On behalf of the Malone Cooperating Parties (MCP), in compliance with and pursuant to the Consent Decree (CD) and Statement of Work (SOW) for Remedial Design/Remedial Action (RD/RA) at the Malone Service Company Superfund Site in Texas City, TX, attached please find the Monthly Report for October 2012.

Should you have any questions, please contact me at 919-539-1928 or [bobjp@projectnavigator.com](mailto:bobp@projectnavigator.com).

Very Truly Yours,

R Piniewski

Robert Piniewski
Project Coordinator

cc: Fay Duke - TCEQ
Malone Cooperating Parties

**MALONE SERVICE COMPANY SUPERFUND SITE
MONTHLY PROGRESS REPORT FOR OCTOBER 2012
SUBMITTED NOVEMBER 13, 2012**

1) SUMMARY OF WORK PERFORMED IN OCTOBER 2012

- a) MCP representatives completed preparation of the Draft General RD/RA Work Plans.
- b) MCP representatives began preparation of draft Phase One RD/RA Work Plans.
- c) MCP representatives continued efforts on the Cemetery Relocation.
- d) MCP representatives continued stormwater management activities at the Site.
- e) The MCP completed all payments to the US and the State of Texas as required by the CD.

2) SUMMARY OF SAMPLING/TESTING RESULTS

- a) None

3) DELIVERABLE STATUS & MODIFICATONS TO PLANS

- a) The MCP submitted the draft General RD/RA Work Plans and Component Plans.
- b) The MCP submitted a revised Cemetery Relocation Work Plan to EPA, Texas Historical Commission (THC) and Galveston County Historical Commission (GCHC) review.
- c) The MCP submitted a request to accept EPA approvals by email as “written” or “in writing” per the CD.
- d) The MCP submitted a request to add Steve Jawetz, Common Counsel, to the MCP list of recipients in the CD.
- e) The MCP submitted notifications of payment to the US and the State of Texas for CD required payments.
- f) A summary of Agency Communication for the past 3 months is shown in Table One.

4) POTENTIAL PROBLEM AREAS and ACTIONS TO BE TAKEN

- a) None

5) COMMUNITY RELATIONS ACTIVITIES

- a) MCP representatives will support EPA’s community relations efforts as requested by the EPA RPM.

6) CHANGE IN PERSONNEL OR OPERATIONS

- a) None

7) SCHEDULE

- a) The draft Phase One RD Work Plan will be due to EPA 30 days after EPA approval of the General RD/RA Work Plans and Component Plans.

8) PROJECTED WORK FOR NEXT TWO REPORTING PERIODS (NOV and DEC 2012)

- a) Review and address and EPA and TCEQ comments on the Draft General RD/RA Work Plans and Component Plans as appropriate.
- b) Continue preparation of the Draft Phase One RD Work Plan.
- c) Continue efforts on the Cemetery Relocation Work.

Table 1
Agency Communication Summary
Malone Service Company Superfund Site – Texas City, TX

Date	MCP Communication Summary	Response From EPA Date	EPA Communication Summary	Notes
8/1/2012	Scoping Meeting	n/a		The Scoping Meeting was held in Texas City, TX.
8/8/12	Submitted the Scoping Meeting minutes.	n/a		The MCP will prepare a request for formal approval of the agreements reached during the Scoping Meeting between EPA and the MCP.
8/8/12	Submitted the Notification of Project Coordinator.	none		
8/13/12	Submitted the Documentation of Insurance Coverage.	none		
9/7/12	Received THC concurrence with the <i>Assessment of Potential Impact of Remediation of Malone Service Company Superfund Site on Historic Properties, Galveston County, Texas</i> report.	n/a	THC concurrence letter was addressed to EPA.	
9/13/12	Submitted MCP Response to TCEQ Comments on the ENTACT QMP.	9/17/12	EPA approved the Response to Comments and the revised QMP in an email to the MCP Project Coordinator	
9/13/12	Submitted Request for Approval - Modifications Agreed to in Scoping Meeting	9/14/12	EPA approved the Request for Modifications Agreed to in Scoping Meeting in an email to the MCP Project Coordinator dated 9/14/12 and in a letter dated 10/24/12.	Modifications include: 1) Reorganization of Work into three Phases instead of four and, 2) Submittal of Phase One RD Work Plan is followed by Submittal of Phase One RA Work Plan.

Table 1
Agency Communication Summary
Malone Service Company Superfund Site – Texas City, TX

Date	MCP Communication Summary	Response From EPA Date	EPA Communication Summary	Notes
9/24/12	Received notice that the CD was entered, making September 24, 2012 the Effective Date of the CD.	n/a		September 24, 2012 is the Effective Date for the CD.
10/4/12	Submitted request to add an MCP contact to the Notices and Submission section of the CD	11/1/12	EPA approved the addition of Steve Jawetz to receive communications per Section XXVII of the CD in a letter.	
10/12/12	Submitted revised Cemetery Relocation Work Plan for EPA, THC and GCHC review.	Pending		
10/15/12	Submitted request to accept EPA approvals by email as “written” or “in writing”	Pending		
10/18/12	The MCP made all payments to the US and Texas as required by the CD. Required notices were sent to the US and Texas on 10-23-12.	n/a		
10/30/12	Submitted Draft General RD/RA Work Plans and Component Plans	Pending		